



Campaign Finance Report

Friends for Catherine H. Miranda
Committee #: 201000402

Treasurer: Miranda, Catherine H., Ms.
21 E Saint Charles Ave, Phoenix, AZ 85042
Phone: (602) 672-4298
Email: Friendsforcatherinemiranda@yahoo.com
Candidate Name: Miranda, Catherine H., Ms.
Office Sought: State Representative - District 16

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 12, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,652.54
Total Cash Receipts this Reporting Period:	\$20,269.00
Total Cash Disbursements this Reporting Period:	\$16,697.42
Cash Balance at End of Reporting Period:	\$5,224.12

Report ID: 60528

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$313.81
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,103.70
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$21,479.00
Qualifying Contributions	C7	(\$1,210.00)	\$0.00	(\$1,210.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$20,269.00	\$0.00	\$20,269.00	\$24,896.51

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16,697.42	\$0.00	\$16,697.42	\$19,304.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$367.51
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$16,697.42	\$0.00	\$16,697.42	\$19,672.39
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$16,697.42			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/21/2010	\$14,319.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	CCEC Funding			
Name:	Citizens Clean Election Commission	07/15/2010	\$7,160.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	CCEC Funding			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Sanchez, Tommy	06/03/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Arizona Secretary of State	06/09/2010	\$(1,215.00)	(\$1,215.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Memo:	Qualifying Contributions			
Total of Clean Elections Qualifying Contributions			\$5.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$5.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ Democratic Party	06/15/2010	\$150.00	\$300.00
Address:	2901 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Memo:	VANN Database			
Name:	Metro Sign Company	06/21/2010	\$1,000.00	\$2,125.90
Address:	4757 E Greenway Rd, Ste 107B305, Phoenix, AZ 85032		Cash	
Category:	Communications - Signs			
Memo:	Signs			
Name:	ARMENTA, PHILLIP	06/23/2010	\$150.00	\$400.00
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Sign installation			
Memo:	sign installation			
Name:	Munoz, Jose	06/23/2010	\$250.00	\$700.00
Address:	1442 N 54th Ln, Phoenix, AZ 85043		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphics			
Name:	Costco	06/25/2010	\$41.91	\$41.91
Address:	10000 W McDowell Rd, Avondale, AZ 85392		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	Little Caesars Pizza	06/26/2010	\$21.86	\$43.72
Address:	1615 W Camelback Rd, Phoenix, AZ 85015		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	SAFEWAY	06/26/2010	\$11.07	\$59.98
Address:	340 E McDowell Rd, , Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	SUBWAY	06/29/2010	\$30.27	\$115.31
Address:	530 E McDowell Rd, Ste 105, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	A&P Printing	06/30/2010	\$834.00	\$9,856.05
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Newsletters			
Memo:	letters			
Name:	BANK OF AMERICA	06/30/2010	\$13.00	\$145.00
Address:	201 E Washington St, , Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	maintenance fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Metro Sign Company	06/30/2010	\$1,125.90	\$2,125.90
Address:	4757 E Greenway Rd, Ste 107B305, Phoenix, AZ 85032		Cash	
Category:	Communications - Signs			
Memo:	signs			
Name:	A&P Printing	07/01/2010	\$385.00	\$9,856.05
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Other			
Memo:	envelopes			
Name:	ARMENTA, PHILLIP	07/01/2010	\$250.00	\$400.00
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	signs/labor			
Name:	General Marketing Group	07/01/2010	\$400.00	\$1,850.00
Address:	12416 W Woodland Ave, Avondale, AZ 85323		Cash	
Category:	Communications - Signs			
Memo:	signs			
Name:	THE HOME DEPOT	07/01/2010	\$527.70	\$527.70
Address:	3609 E Thomas Rd, , Phoenix, AZ 85018		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	t-posts & rebar			
Name:	Little Caesars Pizza	07/03/2010	\$21.86	\$43.72
Address:	1615 W Camelback Rd, Phoenix, AZ 85015		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	Office Max	07/03/2010	\$60.81	\$60.81
Address:	928 W Camelback Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	office supplies			
Name:	SUBWAY	07/03/2010	\$8.20	\$115.31
Address:	530 E McDowell Rd, Ste 105, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	Staples	07/04/2010	\$6.55	\$236.51
Address:	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	office supplies			
Name:	Eriberto's	07/06/2010	\$48.19	\$48.19
Address:	3437 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	General Marketing Group	07/06/2010	\$550.00	\$1,850.00
Address:	12416 W Woodland Ave, Avondale, AZ 85323		Cash	
Category:	Communications - Signs			
Memo:	signs			
Name:	SUBWAY	07/06/2010	\$5.47	\$115.31
Address:	530 E McDowell Rd, Ste 105, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food			
Name:	City of Phoenix Heritage Square Garage	07/08/2010	\$12.00	\$12.00
Address:	123 N 5th St, Phoenix, AZ 85004		Cash	
Category:	Travel - Parking			
Memo:	parking			
Name:	Miranda Ramirez	07/08/2010	\$200.00	\$400.00
Address:	826 N 3rd Ave, Phoenix, AZ 85003		Cash	
Category:	Overhead - Rent			
Memo:	rent/utilities			
Name:	FIRST WATCH	07/09/2010	\$29.76	\$29.76
Address:	1 N 1st St, , Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	PIZZA HUT	07/10/2010	\$21.86	\$137.63
Address:	702 N 1st St, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	Food City #162	07/11/2010	\$21.73	\$35.00
Address:	845 W Southern Ave, Phoenix, AZ 85041		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	Garcia, Joe	07/13/2010	\$150.00	\$400.00
Address:	9440 N 32nd Ave, Apt 1155, Phoenix, AZ 85051		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	signs/labor			
Name:	PIZZA HUT	07/13/2010	\$63.35	\$137.63
Address:	702 N 1st St, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	Staples	07/13/2010	\$75.41	\$236.51
Address:	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PIZZA HUT	07/14/2010	\$30.56	\$137.63
Address:	702 N 1st St, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	A&P Printing	07/15/2010	\$2,310.09	\$9,856.05
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	brochures			
Name:	Athenian Express	07/15/2010	\$34.08	\$34.08
Address:	814 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	US POSTAL SERVICE	07/15/2010	\$176.00	\$176.00
Address:	522 N Central Ave, , Phoenix, AZ 85001		Cash	
Category:	Communications - Postage			
Memo:	stamps			
Name:	Panda Express	07/16/2010	\$50.83	\$50.83
Address:	4309 W Bethany Home Rd, Glendale, AZ 85301		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	General Marketing Group	07/22/2010	\$400.00	\$1,850.00
Address:	12416 W Woodland Ave, Avondale, AZ 85323		Cash	
Category:	Communications - Signs			
Memo:	signs			
Name:	SUBWAY	07/22/2010	\$12.02	\$115.31
Address:	530 E McDowell Rd, Ste 105, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	Walgreens	07/22/2010	\$4.25	\$4.25
Address:	7606 S 7th St, Phoenix, AZ 85042		Cash	
Category:	Overhead - Office supplies			
Memo:	office supplies			
Name:	MY FLORIST CAFE	07/23/2010	\$25.14	\$25.14
Address:	530 W McDowell Rd, , Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	PEI WEI	07/23/2010	\$43.45	\$43.45
Address:	701 W McDowell Rd, Ste 101, Phoenix, AZ 85007		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Staples	07/23/2010	\$79.14	\$236.51
Address:	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	office supplies			
Name:	SAFEWAY	07/24/2010	\$14.41	\$59.98
Address:	340 E McDowell Rd, , Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	Yogurtology Biltmore	07/24/2010	\$19.37	\$19.37
Address:	2045 E Camelback Rd, Ste A16a, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	A&P Printing	07/26/2010	\$1,200.00	\$9,856.05
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	brochures			
Name:	Food City #162	07/26/2010	\$13.27	\$35.00
Address:	845 W Southern Ave, Phoenix, AZ 85041		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	General Marketing Group	07/26/2010	\$500.00	\$1,850.00
Address:	12416 W Woodland Ave, Avondale, AZ 85323		Cash	
Category:	Communications - Signs			
Memo:	signs			
Name:	Munoz, Jose	07/26/2010	\$250.00	\$700.00
Address:	1442 N 54th Ln, Phoenix, AZ 85043		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	signs/labor			
Name:	SUBWAY	07/26/2010	\$5.47	\$115.31
Address:	530 E McDowell Rd, Ste 105, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	SAFEWAY	07/28/2010	\$14.73	\$59.98
Address:	340 E McDowell Rd, , Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	SUBWAY	07/28/2010	\$29.51	\$115.31
Address:	530 E McDowell Rd, Ste 105, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	A&P Printing	07/29/2010	\$4,520.96	\$9,856.05
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	brochures			
Name:	PIZZA HUT	07/29/2010	\$21.86	\$137.63
Address:	702 N 1st St, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	Staples	07/29/2010	\$75.41	\$236.51
Address:	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	office supplies			
Name:	SUBWAY	07/30/2010	\$24.37	\$115.31
Address:	530 E McDowell Rd, Ste 105, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food			
Name:	Circle K	07/31/2010	\$1.68	\$1.68
Address:	602 N 1st Ave, Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	SAFEWAY	07/31/2010	\$12.30	\$59.98
Address:	340 E McDowell Rd, , Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	SAFEWAY	07/31/2010	\$7.47	\$59.98
Address:	340 E McDowell Rd, , Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	Herrera, Stefany	08/03/2010	\$100.00	\$100.00
Address:	4422 W Sheridan St, Phoenix, AZ 85035		Cash	
Occupation:	Student			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	phone bank			
Name:	Ruiz, Alejandro	08/03/2010	\$105.15	\$105.15
Address:	12429 W Sierra St, El Mirage, AZ 85335		Cash	
Occupation:	Student			
Category:	Event Expenses - Food/refreshments			
Memo:	food			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Vasquez, Mario	08/03/2010	\$150.00	\$150.00
Address:	1708 W Clarendon Ave, Phoenix, AZ 85015		Cash	
Occupation:	Student			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	phone bank			
Total of Operating Expenses			\$16,697.42	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$16,697.42	

